

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220655AL	Invoice Date 10-19-21
	ARDept/BPRO	Due Date 12-18-21
	SH:CCSE	Revenue Source 9317
	Project No 22RE010261	Amount Enclosed \$36,085.65
	Amount Due	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

PO#22200563

Customer Number 508690	Invoice Number 220655AL	Invoice Date 10-19-21
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Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SDSU VS UTAH-CARSON	Special Events (902 OT)	09-18-21	09-18-21					\$33,085.00
2			09-18-21	09-18-21					\$3,000.65
TOTAL INVOICE Charges									\$36,085.65

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

Total Amount Due By 12-18-21	\$0.00
	\$36,085.65

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		SDSU VS UTAH				
DATE OF EVENT:		09/18/21-09/18/21				
CONTROL NUMBER:		22RE01 0261				
Deputy, Generalist (DSG)	17	162.00	86.06	13,941.72	1,533.59	15,475.31
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	10	101.00	94.00	9,494.00	1,044.34	10,538.34
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	2	20.00	113.55	2,271.00	249.81	2,520.81
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	3	27.00	43.22	1,166.94	128.36	1,295.30
Sergeant (SGT)	3	36.50	114.03	4,162.10	N/A	4,162.10
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	12.00	137.02	1,644.24	N/A	1,644.24
Marshall Dispatcher	1	9.00	45.00	405.00	44.55	449.55
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	37.00	367.50		\$33,085.00	\$3,000.65	\$36,085.65
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$33,085.00	\$3,000.65	\$36,085.65

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

September 20, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010261

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: SDSU VS. UTAH

DATE(S) OF EVENT: 09/18/2021 - 09/18/2021

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2021 SEP 20 PM 4:35

SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010261
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	SDSU vs. Utah
DATE(S) OF EVENT:	September 18, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	12
SERGEANT (SGT)	3	36.5
DEPUTY BONUS II (B-II)	2	20
DEPUTY BONUS I (B-I)	10	101
DEPUTY SHERIFF GENERALIST (DSG)	17	162
RESERVE DEPUTY SHERIFF (S/R)	3	27
PARKING CONTROL OFFICER (PCO)	0	0
MARSHALLS DISPATCHER (MD)	1	9
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	37	367.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

SEP 20 2021

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: September 18, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010261

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: SDSU vs. Utah
EVENT DATE(S): September 18, 2021
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

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SEP 20 2021

Contract Law Enforcement Bureau

SDSU VS. UTAH, SATURDAY, 09-18-21 (MUT-AID-5)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
STRONG, DRU	504679	LT	CAS	12
(1 LT PERSONNEL)				12
DOCUYANAN, DEAN	441399	SGT	CAS	12
FULOP, ROBERT	458290	SGT	CAS	12
MOORE, JOHN	402900	SGT	CAS	12.5
(3 SGT PERSONNEL)				36.5
MILLER, ALEXANDER	456318	B-II	ARSON/ EXP	10
SCHULZE, SCOTT	411401	B-II	ARSON/ EXP	10
(2 B-II PERSONNEL)				20
AHRARI, MATT	516499	B-I	CTU	11
BAJANOV, CHRISTOPHER	531567	B-I	CTU	11
BECERRA, LILIANA	423298	B-I	SVB	9
BRADSHAW, STANLEY	532438	B-I	CAS	12
CHATMAN, SHANECIA	468742	B-I	SMC	9
COOK, BRIAN	239179	B-I	CAS	9
JANI, DAIVAT	608242	B-I	CAS	11
MALALUAN, ROWEN	519506	B-I	CAS	9
PAROLINI, JASON	462019	B-I	MCB	9
RAMOS, ELIZABETH	502186	B-I	PRV	11
(10 B-I PERSONNEL)				101
ARAMBULA, EDUARDO	519436	DSG	OSS	11
CORTES, KATHLEEN	543338	DSG	PAS	9
DEBOOM, NATHAN	606645	DSG	CAS	9
DELGADO VELAS, MONICA	608237	DSG	BLF	9
KANG, MARK	472747	DSG	PRSNL	11
MACIEL, CARLOS	552338	DSG	CAS	9
MAREZ, IGNACIO	547294	DSG	GGDC	9
MCGEE, LARRY	551897	DSG	CAS	9
OZUNA, FRANK	546542	DSG	CJC	11
PEREZ, LUIS	608296	DSG	CAS	9
RACHO, JOSE	463848	DSG	PAS	9
SAWYER, SHAWN	606670	DSG	EDL	9
SELECMAN, CHRISTIAN	478242	DSG	GGDC	9
TAYLOR, GUY	403170	DSG	CAS	12
U, DEANA	648846	DSG	CRDF	9
VARGAS, JOHNNATHAN	642976	DSG	PAS	9
WILKINS, KIMBERLY	532565	DSG	ING	9
(17 DSG PERSONNEL)				162
ESCOBEDO, JAYME	415209	S/R	CER	9
MATSUMOTO, EDWARD	444104	S/R	CAS	9
WHITNEY, ROBERT	550667	S/R	CAS	9
(3 S/R PERSONNEL)				27
N/A				0

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SEP 20 2021

Contract Law Enforcement Bureau

(0 LET PERSONNEL)				0
GALLEGO, DIANN	247973	MD	CAS	9
(1 MD PERSONNEL)				9
N/A				0
(0 SSC II PERSONNEL)				0
	37		TOTAL HOURS	367.5